

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of April, 2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 555

Dated: 20-05-2011.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-05-2011.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs. 17,604/- (Rupees Seventeen thousand six hundred and four only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of April, 2011 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.17,604/- in favour of A.O.(Cash), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of April, 2011.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	April, 2011	Peshi of APC & Prl. Secy.	442	1075/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	3117/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	650	1540/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	1054	1731/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	827	2190/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1728	3258/-
7.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	376/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	74	1627/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	462	560/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1028/-
11	23450232	-do-	O.P.	997	1102/-
			TOTAL Rs.		17604/-

M.SUDHKAR
SPECIAL SECRETARY TO GOVERNMENT